



<b>SPEED LETTER</b>  <b>STATINTL</b>		<b>REPLY REQUESTED</b> <input checked="checked" type="checkbox"/> YES <input type="checkbox"/> NO		<b>DATE</b> 12/18  <b>LETTER NO.</b>	<b>STATINTL</b>
<b>TO :</b> NPIC		<b>FROM:</b> OL/PD/CAS ATTN. DICK			
<b>ATTN:</b>		<p style="font-size: 1.2em; text-align: center;">Please certify and return.</p> <div style="text-align: right; margin-top: 100px;">         _____        SIGNATURE     </div>			
<b>REPLY</b>					<b>DATE</b>
<p>The charges relating to contract <span style="border: 1px solid black; display: inline-block; width: 40px; height: 15px;"></span> appearing on sheet 2 of the attached voucher are within reason and acceptable to apply to the work to be performed under amendment #4 of the contract. The total billing for all invoices, as indicated on sheet 1, appears to be in excess of the allowable amount permitted under the previous tasks and cannot be certified by the undersigned.</p> <p>Additionally, the monthly report required under the terms of the contract has not been received, and it is requested the action be taken by the contracting officer to notify the contractor of the delinquency.</p> <div style="text-align: right; margin-top: 50px;">         _____        SIGNATURE     </div>					
<b>RESPONDER'S FILE</b>					

FORM 1831  
5-67USE PREVIOUS  
EDITIONS